

Split

Work Order ID 119414-2

119414

Page 1

Thursday, May 15, 2014 4:00:14 PM

Item ID: D3782-045

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Back Leg Assembly

Stop *NS2*

Start Date: 5/15/14

Start Qty: 10.00

10

Cust Item ID:

Required Date: 5/15/14

Req'd Qty: 10.00

10

Customer:

Reference:

Approvals:

Process Plan: MLS

Date: 140521

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3782

Rev B

100

Pick Kit

0.00

100

Packaging

Memo

0.00

Packaging

9 FF OCT 29 2014

110

Small Fab

0.00

110

Small Fab

Memo

0.00

Small Fab

1-assemble as per dwg D3782

9+1 FF OCT 29 2014

FF

DEC 03 2014

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

DAS
3F
9-8

DEC 03 2014

DEC 03 504

118
137

DEC 05 504

Work Order ID 119414

Thursday, May 15, 2014 4:00:14 PM

119414

Page 2

Item ID: D3782-045

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Back Leg Assembly

Stop ***NS2***

Start Date: 5/15/14 Start Qty: 10.00

10

Cust Item ID:

Required Date: 5/15/14 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: S1255

0.00

130

Packaging

Memo

0.00

Packaging

1+DAS
46
9-80

DEC 03 2014

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

14/12/14 AG14-12-04

Picklist Print

Thursday, May 15, 2014 4:00:17 PM

Page 1

Work Order ID: 119414

119414

Parent Item: D3782-045

D3782-045

Parent Item Name: Back Leg Assembly

Start Date: 5/15/14

Required Date: 5/15/14

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A 08-05-19 new issue DD verified by:ec
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC IPP Rev:C
10.02.22 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3772-1 *D3772-1* Back Leg		Manufactured	No			110	Each	9.0000	1	10			
					123650 x 119446 123390				**	4	FF	OCT 29 2014	
					<u>Location</u>	<u>Loc Qty</u>							
					ST256	9							
					104916	9							
D3787-1 *D3787-1* Foot		Manufactured	No			110	Each	30.0000	1	10			
									**		FF	OCT 29 2014	
					<u>Location</u>	<u>Loc Qty</u>							
					ST248	30							
					104300	6							
					104557	10							
					105243	4							
					97170	10							
D3764-1 *D3764-1* Back Leg Fitting		Manufactured	No			110	Each	34.0000	1	10			
									**		FF	OCT 29 2014	
					<u>Location</u>	<u>Loc Qty</u>							
					ST250A	34							
					104909	20							
					94801	4							
					97314	10							

DEC 63 304*

Picklist Print

Thursday, May 15, 2014 4:00:17 PM

Page 2

Work Order ID: 119414

Parent Item: D3782-045

Parent Item Name: Back Leg Assembly

119414

D3782-045

Start Date: 5/15/14

Required Date: 5/15/14

Start Qty: 10.00

Required Qty: 10.00

D3773-041

Manufactured No

110

Each

6.0000

1

10

D3773-041

Headrest Assembly

120478

1

**

FF

OCT 29 2014

Location

123489

Loc Qty

Loc Code

ST249

125369

6

97243

6

D3786-1

Manufactured No

110

Each

42.0000

1

10

D3786-1

Sleeve

**

FF

OCT 29 2014

Location

Loc Qty

Loc Code

ST249A

42

104368

3

104625

12

104917

27

AN45-15A

Purchased No

110

Each

19.0000

1

10

AN45-15A

EYE BOLT

**

FF

OCT 29 2014

Location

Loc Qty

Loc Code

ST361

130460

19

m127474

19

AN5-15A

Purchased No

110

Each

165.0000

1

10

AN5-15A

Bolt

**

FF

OCT 29 2014

Location

Loc Qty

Loc Code

ST362

165

m128978

50

m129022

75

m129163

40

Thursday, May 15, 2014 4:00:18 PM

Shop Packet Print

Page 2

DEC 10 1911

DEC 10 1911

DEC 10 1911

DEC 10 1911

Picklist Print

Thursday, May 15, 2014 4:00:18 PM

Page 3

Work Order ID: 119414

119414

Parent Item: D3782-045

D3782-045

Parent Item Name: Back Leg Assembly

Start Date: 5/15/14

Required Date: 5/15/14

Start Qty: 10.00

Required Qty: 10.00

AN5-17A	Purchased	No	110	Each	474.0000	1	10		
AN5-17A								**	FF
Bolt									OCT 29 2014

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
GA	34	
117872	34	
ST337	150	
m128403	150	
st503	290	
125388	150	
m128978	140	

AN4-15A	Purchased	No	110	Each	668.0000	2	20		
AN4-15A								**	FF
Bolt									OCT 29 2014

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
GA	100	
129732	100	
120449	100	
ST357	28	
m127817	28	
ST515	540	
m128403	300	
m128978	200	
m129022	40	

Picklist Print

Thursday, May 15, 2014 4:00:18 PM

Page 4

Work Order ID: 119414

Parent Item: D3782-045

Parent Item Name: Back Leg Assembly

119414

D3782-045

Start Date: 5/15/14

Required Date: 5/15/14

Start Qty: 10.00

Required Qty: 10.00

MS21042L4

Purchased

No

110

Each

6,912.000

2

20

MS21042L 4

Locknut

**

FF

OCT 29 2014

Location

Loc Qty

Loc Code

ST314

44

m126015

12

m126275

32

ST509

6857

m127255

71

m127813

988

m128300

798

m128798

5000

ST518

11

m127376

11

MS21042L5

Purchased

No

110

Each

1,190.000

3

30

MS21042L 5

Nut

**

FF

OCT 29 2014

Location

Loc Qty

Loc Code

GA

130358

1

117611

1

Return2014

8

125684

8

ST315

3

m127304

3

ST509

1178

m127813

500

m128810

678

27+3

FF

DEC 03 2014

Thursday, May 15, 2014 4:00:18 PM

Shop Packet Print

Page 4

DEC 07 1964

DEC 07 1964

Picklist Print

Thursday, May 15, 2014 4:00:18 PM

Page 5

Work Order ID: 119414

Parent Item: D3782-045

Parent Item Name: Back Leg Assembly

119414

D3782-045

Start Date: 5/15/14

Required Date: 5/15/14

Start Qty: 10.00

Required Qty: 10.00

NAS1149D0463J

Purchased

No

110

Each

6,442.000

4

40

NAS1149D0463.J

WASHER

**

FF

OCT 29 2014

Location

Loc Qty

Loc Code

ST510a

6442

M126221

20

M127813

22

M127904

3000

M128591

1900

M128995

1500

FF

DEC 03 2014

3674

NAS1149D0563J

Purchased

No

110

Each

3,535.000

5

50

NAS1149D0563.J

Washer

**

FF

OCT 29 2014

Location

Loc Qty

Loc Code

GA

201

m125807

201

ST510a

3334

m126319

1334

m128257

2000

4545

FF

DEC 03 2014

DEC 23 1908

DEC 23 1908